| L. ContractPurch Order/Cycle Sport Order/Call No. S. Date Of Order/Call A. RequisitionPurch Request No. | | | | | | ORD | ER F | OR SUF | PLIE | S OR | SERV | ICES | | | | Page | 1 Of 7 |
|--|--|----------|---------|------|-------------|-------------|---------|--------------|--------------------------|--------------|----------------------|------------|--------|----------------------|---------------------|--------------|--------------------|
| Contractor | 1. Contract/Purch 2. Delivery Order/Call No. 3. Date | | | | | | | | | | 010 | . /C. II | 1 4 1 | | 4 37 | | ority |
| 6. ISSURED 18 Code S22000 T. Administered By (If other than 6) Code 922220. S. Delivery FOB DESCRIPTION T. COMPANY T. | | | | 0. | | 2. Denvei | ry Ora | er/Call No. | • | | | | | | |). | |
| 6. ISSURED 18 Code S22000 T. Administered By (If other than 6) Code 922220. S. Delivery FOB DESCRIPTION T. COMPANY T. | | | | | | | | | | | | | | | | | |
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| Postination | TAC | OM-ROC | | |) | | oue [| W52HU9 | /. Au. | DCMA : | DETROIT | 1 | ŕ | | 52305 | o. Dell | мегу гов |
| MARKEN RIL 48337-5000 South-actor | | | | | 309)782-4 | 1650 | | | | | | . & AUTOM | OTIV | E COMMAND | | | Destination |
| 9. Contractor Code PAS SORTE ADP PT SULES OF See Schedule if other) 9. Contractor Code PAS SORTE ADP PT SULES OF See Schedule if other) 9. Contractor Sold PASSORTE SORTE SORT | ROC | K ISLA | ND II | L 6 | 1299-763 | 30 | | | | | | | 00 | | | x (| Other |
| 9. Contractor | | | | | | | | | | WARKE | IN MIT | 40397-30 | 00 | | | | |
| CARLES ADVANCED ROBLINESSING INC STAND PARTIALY SEE SCHEDUE See Small Smal | EMA | IL: BU | JZZELI | LV@F | RIA.ARMY. | MIL | | | S | C D C | P | AS NONE | | ADP PT | SC1012 | (See S | chedule if other) |
| OASTS ADVANCED RECIPERSTRYS IND 320 COROS CREEK PARSENANCY Name and ADRIESS M. 48326-0000 TYPE RUSTERSSI ORDER Seal 1 Regions Performing in U.S. 12. Discount Terms Disdovantaged Woman-Owned | 9. Contr | actor | | | | Code | 0YFC | 2 | Faci | lity | | 4 | | • , | te) | 11. X | If Business Is |
| September Schedul September Septem | | • 07 | VGTG : | מרוע | NCED ENG | THEFPING | TNC | | | • | | (YYY | YMN | MDD) | | x s | mall |
| Address Delivery X Delivery | | | | | | | INC | | | | | SE | E SCI | HEDULE | | \square s | mall |
| Address | | ΑU | JBURN | MI | 48326-00 | 000 | | | | | | 12. Disc | ount | Terms | | D | isadvantaged |
| TYPE BUSINESS: Other Small Business Performing in U.S. 13. Mail Invoices To the Address in Block See Block 15 14. Ship To Code | | | | | | | | | | | | | | | | v | Voman-Owned |
| 14. Ship To | | | | | | | | | | | | | | | | | |
| 14. Ship To | | • | | | | | | | | • | | | | | | | |
| Delivery of Call Delivery of | | T | PE B | USII | NESS: Oth | ner Small | Busi | ness Perf | orming | g in U. | .S. | 13. Mai | l Invo | oices To the Address | | | k 15 |
| Papers with | _ | | יווד פי | | | C | Code | | 15. Pa | • | | • | | Code | SC1018 | | |
| COLUMBUS OH 43218-2041 COLUMBUS OH 43218-2 | SEE | SCREL | OLE | | | | | | | DFAS- | CO-JNF/ | NEW DOMI | | | | | |
| 16. Type Delivery X Delivery Delivery X Delivery | | | | | | | | | | | | | 2041 | | | | |
| This delivery of above numbered contract. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | | | | | | | | | |
| Delivery Call X above numbered contract. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. Name Of Contractor Signature Typed Name And Title Date Signed (YYYWIMMIDD) | 16 | | | | This dol: | vouv andou | ia iaan | ad an anati | hon Cor | | mt 000m0 | | andas | noo with and subject | to towns | | |
| Purchase Reference your | | Deliv | ery/ | х | | · | | | | | | | | | to terms | and conditi | IOIIS OI |
| Purchase | | Call | | | | | _ | | | | | | | | | | |
| Purchase Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. Name Of Contractor Signature Typed Name And Title Date Signed (YYYWMMDD) | Oraer | | | | | . — | _ | _ | | - | ion | | | , Dated | | | |
| Name Of Contractor Signature Typed Name And Title Date Signed (YYYWIMMDD) | | Purcl | nase | | | | _ | | | | Offer Re | presented | Bv T | he Numbered Purch | ase Orde | er As It May | <i>i</i> |
| Name Of Contractor Signature | | | | | Previous | ly Have Be | en Or | | | | | | | | | | |
| If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE 18. Item No. 19. Schedule Of Supplies/Service Contract Type: SEE SCHEDULE SEE SC | | | | | Perform | The Same | • | | | | | | | | | | |
| If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | Nan | ne Of (| Con | tractor | | | Signat | ture | | Typed Name And Title | | | | | | 0 |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | | (YYYMI | MMDD) |
| 18. Item No. 19. Schedule Of Supplies/Service SEE SEIGHTEE SEE SEE SEIGHTEE SEE SEE SEIGHTEE SEE SEE SEE SEE SEE SEE SEE SEE SEE | | | | | | | _ | | | he follo | wing nu | nber of co | pies: | | | | |
| SEE SCHEDULE CONTRACT TYPE: Accepted By: ROXANNE SPURGETIS / SIGNED / Contracting/Ordering Officer Differences | | | | | | | | A/LOCAL | | | | | • • | 22 17 1/ 12 1 | | | |
| Cost_Plus_Fixed_Fi | 18. Item | No. | SEE | SCH | EDULE | ipplies/Ser | vice | | 20. | | | 21. Uni | ıt | 22. Unit Price | 23. | Amount | |
| Simply Contracts and Priced Orders Supply Contracts and Priced Orders Supply Contracts Supply Contra | | | Fi | rm- | Fixed-Pr | | | | | | | | | | | | |
| Supply Contracts and Priced Orders Service Contracts Service Contract Se | | | | | | | | | | | | | | | | | |
| *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24. United States Of America By: ROXANNE SPURGETIS / SIGNED / Contracting/Ordering Officer SPURGETISRORIA ARMY. MIL (309)782-4886 27. Ship. No. 28. D.O. Voucher No. 30. Initials 28. D.O. Voucher No. 30. Initials 29. Differences 26. Quantity In Column 20 Has Been 27. Ship. No. 28. D.O. Voucher No. 30. Initials Partial Final 31. Payment Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer 37. Received At 38. Received By 39. Date Received 40. Total Containers 41. S/R Account Number 42. S/R Voucher No. | | | Su | ppl | y Contra | cts and F | riced | Orders | | | | | | | | | |
| is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. By: ROXANNE SPURGETIS / SIGNED / Contracting/Ordering Officer SPURGE | * If quan | tity æc | | | | | 24. I | Inited State | es Of A | merica | | | | | 25. | Total | \$543,729.00 |
| below quantity ordered and encircle. SPURGETISR@RIA.ARMY.MIL (309) 782-4886 26. Quantity In Column 20 Has Been 27. Ship. No. 28. D.O. Voucher No. 30. Initials Partial Final | - | • | • | • | | | 2 | | os or imerica | | | | | | | | |
| 26. Quantity In Column 20 Has Been 27. Ship. No. 28. D.O. Voucher No. 30. Initials Partial Final 31. Payment 34. Check Number 35. Bill Of Lading No. Date Signature And Title Of Certifying Officer 37. Received At 38. Received By 39. Date Received 40. Total Containers 41. S/R Account Number 42. S/R Voucher No. | | | | | | - | | ROXANNE S | SPURGE' | TIS /S | IGNED/ | | | cting/Ordering Offic | er D | ifferences | |
| Inspected Received Accepted And Conforms To Contract Except As Noted Partial Final 32. Paid By 33. Amount Verified Correct For | | | | | | | | SPURGETTS | SK@KIA | .ARMY. | | | | D.O. Voucher No. | 30. | Initials | |
| Except As Noted Final 31. Payment 34. Check Number 34. Check Number 36. I certify this account is correct and proper for payment Complete Partial Partial Signature And Title Of Certifying Officer Final 35. Bill Of Lading No. 37. Received At 38. Received By 39. Date Received 40. Total Containers 41. S/R Account Number 42. S/R Voucher No. 42. S/R Voucher No. 43. S/R Voucher No. 44. S/R Voucher No. | 201 Quin | | | | -0 1145 200 | | | | | | | .p. 1.00 | | 2707 Youther Tion | | | - |
| Signature Of Authorized Govt Representative 31. Payment 34. Check Number 34. Check Number 36. I certify this account is correct and proper for payment Complete Partial Final Final Final 35. Bill Of Lading No. 37. Received At 38. Received By 39. Date Received 40. Total Containers 41. S/R Account Number 42. S/R Voucher No. 42. S/R Voucher No. 43. S/R Voucher No. 44. S/R Account Number 44. S/R Voucher No. 44. S/ | Inspected Received Accepted And Conforms To Contract | | | | | | | tract | □ P | artial | 32. | Paid By | 33. | Amount V | erified Correct For | | |
| Date Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment Complete Partial Final Final Total Containers Partial Final Authorized Govt Representative Partial Partial Final Authorized Govt Representative Partial Partial | Except As Noted | | | | | | | | $ \Box _{\mathbf{F}}$ | inal | | | | | | | |
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| Date Signature And Title Of Certifying Officer 37. Received At 38. Received By 39. Date Received tainers 41. S/R Account Number tainers 42. S/R Voucher No. | 36. I cer | tify thi | s acco | unt | is correct | and prope | for pa | ayment | | | | Complete | | | | | |
| Date Signature And Title Of Certifying Officer 37. Received At 38. Received By 39. Date Received 40. Total Containers 41. S/R Account Number 42. S/R Voucher No. | | | | | | | | | | | | artial | | | 35. | Bill Of Lac | ling No. |
| 37. Received At 38. Received By 39. Date Received 40. Total Containers 41. S/R Account Number 42. S/R Voucher No. | . <u></u> . | | | | | | | | | ☐ F | inal | | | | | | |
| tainers | | | | _ | | | tle Of | | | | | | | | | | |
| | 37. Rece | ived A | t | | 38. Rece | ived By | | 39. Date F | Receive | d | | | 41. | S/R Account Number | er 42. | S/R Vouch | er No. |
| DD Form 1155. Jan 1998 Previous edition may be used | | | | | | | | | | | tainer: | , | | | | | |
| | DD For | m 1155 | . Jan 1 | 1999 | | | | | Pro | vions e | dition m | av he used | | | | | |

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-G-0001/0007

MOD/AMD

Page 2 of 7

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0007 UNDER BASIC ORDERING AGREEMENT DAAE20-00-G-0001 FOR WOLVERINE DIGITAL DISPLAY TABLE-TOP TRAINER, WOLVERINE COMMON SOFTWARE LIBRARY UPDATE, AND DIGITAL DISPLAY TABLE-TOP TRAINER HANDLES. THE NEGOTIATED PRICE IS AS FOLLOWS:

CLIN 0001 IS A FIRM FIXED PRICE OF \$418,099.00.

CLIN 0002 IS A COST PLUS FIXED FEE

ESTIMATED COST BASE: \$38,932.00 FEE IS: 3,699.00

THE TOTAL COST IS: 42,631.00

CLIN 0003 IS A FIRM FIXED PRICE OF \$82,999.00

2. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-2 NOTICE TO OFFERORS - USE OF CLASS I OZONE DEPLETING SUBSTANCES

A-3 NOTICE ABOUT TACOM-RI OMBUDSMAN

SECTION B: B-2 SUPPLIES TO BE ACCORDED DUTY FREE ENTRY

SECTION E: E-1 INSPECTION OF SUPPLIES - FIXED PRICE

E-4 INSPECTION OF SERVICES - COST REIMBURSEMENT

SECTION H: H-6 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-C/VICKIE BUZZELL, ELECTRONIC ADDRESS buzzellv@ria.army.mil OR DATAFAX (309) 782-5094

SECTION I: I-1 TO I-5, I-7 TO I-11, I-14, I-16, I-18, I-19, I-21, I-23 TO I-28, I-30, I-34, I-39, I-45 (30TH), I-47, I-49, I-51 TO I-53, I-55, I-57, I-59, I-62 TO I-64, I-71, I-74, I-77, I-78, I-80, I-81, I-83 TO I-86, I-88, I-89, I-91, I-97 TO I-102, I-105, I-126 TO I-129

ALL REQUIRED CLAUSES ON PAGES I & 2.

ALL REQUIRED CLAUSES ON PAGE 3.

ALL REQUIRED CLAUSES ON PAGE 6.

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 10:

21. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 15:

- 20. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
- 5. THE PACKAGING SHALL BE IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES. THE MANUALS SHALL BE PACKED WITH THE D2T2'S.
- 6. THE PERIOD OF PERFORMANCE IS TO 30 APRIL 2003.
- 7. THE SECTION C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT IS AT ATTACHMENT 0001.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD

Page 3 **of** 7

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | Supplies or Services and Prices/Costs | | | | |
| 0001AA | PRODUCTION QUANTITY | 10 | EA | \$** N/A ** | \$ 418,099.00 |
| | NSN: 0000-00-000-0000 NOUN: WOLVERINE D2T2'S SECURITY CLASS: Unclassified PRON: Al16J081HV PRON AMD: 01 ACRN: AA AMS CD: 31103084005 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2261G150 W81RF3 M 3 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-G-0001/0007 | | | | |
| 0002 | Supplies or Services and Prices/Costs | | | | |
| 0002AA | SERVICES LINE ITEM | 1 | LO | | \$\$2,631.00 |
| | NOUN: TRAINING/TECHNICAL SUPPORT SECURITY CLASS: Unclassified PRON: Al16J084HV PRON AMD: 01 ACRN: AB AMS CD: 31204520017 | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-APR-2003 | | | | |
| | \$ 42,631.00 | | | | |
| 0003 | Supplies or Services and Prices/Costs | | | | |
| 0003AA | PRODUCTION QUANTITY | 6 | EA | \$** N/A ** | \$51,733.47 |
| | | | | | |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD

Page 4 of 7

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| 112.11110 | SETTEMBORITEED | QUIIIIII | CIVII | ervir ridez | THIT COLVE |
| | NSN: 0000-00-000-0000 NOUN: D2T2 HANDLES SECURITY CLASS: Unclassified PRON: A116J082HV PRON AMD: 01 ACRN: AA AMS CD: 31103084005 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2261G150A W81RF3 M 3 DEL REL CD QUANTITY DEL DATE 001 6 30-APR-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-G-0001/0007 | | | | |
| 0003AB | PRODUCTION QUANTITY | 4 | EA | \$** N/A ** | \$ 31,265.53 |
| | NSN: 0000-00-000-0000 NOUN: WOLVERINE D2T2 HANDLES SECURITY CLASS: Unclassified PRON: A116J079HV PRON AMD: 01 ACRN: AB AMS CD: 31204520017 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060 | | | | |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD

Page 5 of 7

Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

| EM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|--------------------------------|----------|------|------------|--------|
| | | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER | | | | |
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|------------------------------|---|-------------|------|---|---------|-----------|---------|-------|----------------|----|---------|---------|------------------------|--|------------|
| CONTINUATION SHEET | | | | | | PI | IN/SIIN | DAAE2 | 0-00-G-0001/00 | 07 | MOD/AMD | | | | |
| Name | Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC | | | | | | | | | | | | | | |
| CONTRACT ADMINISTRATION DATA | | | | | | | | | | | | | | | |
| | | | | | | | | | | | JOB | | | | |
| LINE | PRON/ | | OBLG | | | | | | | | ORDER | ACCOUNT | ING | | OBLIGATED |
| <u>ITEM</u> | AMS CD | <u>ACRN</u> | STAT | ACCOU | NTING (| CLASSIFIC | ATION | | | | NUMBER | STATION | | | AMOUNT |
| 0001AA | A116J081HV | AA | 2 | 21 | 1203300 | 00016D6D1 | 3P31103 | 031E9 | S20113 | | 1ZCTD1 | W56HZV | \$ | | 418,099.00 |
| 31103084005 | | | | | | | | | | | | | | | |

| | | | | | | | OOB | | | |
|-------------|--------------------------|-------------|------|------|-----------------------------|--------|--------|----------|----|------------|
| LINE | PRON/ | | OBLG | | | | ORDER | ACCOUNTI | NG | OBLIGATED |
| <u>ITEM</u> | AMS CD | <u>ACRN</u> | STAT | ACCC | OUNTING CLASSIFICATION | | NUMBER | STATION | | AMOUNT |
| 0001AA | A116J081HV | AA | 2 | 21 | 12033000016D6D13P31103031E9 | S20113 | 1ZCTD1 | W56HZV | \$ | 418,099.00 |
| 31 | .103084005 | | | | | | | | | |
| 0002AA | A116J084HV | AB | 2 | 21 | 12033000016D6D13P31204531E9 | S20113 | 1ZCW01 | W56HZV | \$ | 42,631.00 |
| 31 | .204520017 | | | | | | | | | |
| 0003AA | A116J082HV .103084005 | AA | 2 | 21 | 12033000016D6D13P31103031E9 | S20113 | 1ZCTD1 | W56HZV | \$ | 51,733.47 |
| 31 | .103084005 | | | | | | | | | |
| 0003AB | A116J079HV .204520017 | AB | 2 | 21 | 12033000016D6D13P31204531E9 | S20113 | 1ZCW01 | W56HZV | \$ | 31,265.53 |
| 31 | .204520017 | | | | | | | | | |
| | | | | | | | | TOTAL | \$ | 543,729.00 |
| | | | | | | | | | | |
| SERVICE | } | | | | | | ACCOU | NTING | | OBLIGATED |
| NAME | | L BY A | ACRN | ACCO | DUNTING CLASSIFICATION | | STATIO | ON | | AMOUNT |
| Army | | AA | | 21 | 12033000016D6D13P31103031E9 | S20113 | W56HZ | V | \$ | 469,832.47 |
| Army | | AB | | 21 | 12033000016D6D13P31204531E9 | S20113 | W56HZ | V | \$ | 73,896.53 |
| | | | | | | | | TOTAL | \$ | 543,729.00 |

| CONT | | Reference No. of Document Being | | Page 7 of 7 | | | |
|-------------------|----------------------------|---------------------------------|---------------------------------------|-------------|----------------|--|--|
| CONTI | INUATION SHEET | PHN/SHN DAAE20-00-G-0001/0007 | PHN/SHN DAAE20-00-G-0001/0007 MOD/AMD | | | | |
| Name of Offeror | or Contractor: OASIS ADVAN | NCED ENGINEERING INC | | • | | | |
| LIST OF ATTACHMEN | NTS | | | | | | |
| List of | | | | Number | | | |
| Addenda | | Title | Date | of Pages | Transmitted By | | |
| Attachment 001 | DESCRIPTION/SPECIFICATION | ONS/WORK STATEMENT | | 002 | | | |